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IV. Instructions for Owners and Operators of Treatment, Storage, and Disposal Facilities

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Item 18. Discrepancy

Item 18a. Discrepancy Indication Space

- 1. The authorized representative of the designated (or alternate) facility's owner or operator must note in this space any discrepancies between the waste described on the Manifest and the waste actually received at the facility. Manifest discrepancies are: significant differences (as defined by §§ 264.72(b), and 265.72(b)) between the quantity or type of hazardous waste designated on the manifest or shipping paper, and the quantity and type of hazardous waste a facility actually receives, rejected wastes, which may be a full or partial shipment of hazardous waste that the TSDF cannot accept, or container residues, which are residues that exceed the quantity limits for "empty" containers set forth in 40 CFR 261.7(b).
- 2. For rejected loads and residues (40 CFR 264.72(d), (e), and (f), or 40 CFR 265.72(d), (e), or (f)), check the appropriate box if the shipment is a rejected load (i.e., rejected by the designated and/or alternate facility and is sent to an alternate facility or returned to the generator) or a regulated residue that cannot be removed from a container. Enter the reason for the rejection or the inability to remove the residue and a description of the waste. Also, reference the manifest tracking number for any additional manifests being used to track the rejected waste or residue shipment on the original manifest. Indicate the original manifest tracking number in item 14, the Special Handling Block and Additional Information Block of the additional manifests.
- 3. Owners of operators of facilities located in unauthorized States (i.e., states in which the U.S. EPA administers the hazardous waste management program) who cannot resolve significant differences in quantity or type within 15 days of receiving the waste must submit to their Regional Administrator a letter with a copy of the Manifest at issue describing the discrepancy and attempts to reconcile it (40 CFR 264.72(c) and 265.72(c)).
 - 4. Owners or operators of facilities located in authorized States (i.e., those States that have received authorization from the U.S. EPA to administer the hazardous waste management program) should contact their State agency for information on where to report discrepancies involving "significant differences" to state officials.

Item 18b. Alternate Facility (or Generator) for Receipt of Full Load Rejections

Enter the name, address, phone number, and EPA Identification Number of the Alternate Facility which the rejecting TSDF has designated, after consulting with the generator, to receive a fully rejected waste shipment. In the event that a fully rejected shipment is being returned to the generator, the rejecting TSDF may enter the generator's site information in this space. This field is not to be used to forward partially rejected loads or residue waste shipments.

Item 18c. Alternate Facility (or Generator) Signature

The authorized representative of the alternate facility (or the generator in the event of a returned shipment) must sign and date this field of the form to acknowledge receipt of the fully rejected wastes or residues identified by the initial TSDF.

Item 19. Hazardous Waste Report Management Method Codes

Enter the most appropriate Hazardous Waste Report Management Method code for each waste listed in Item 9. The Hazardous Waste Report Management Method code is to be entered by the first treatment, storage, or disposal facility (TSDF) that receives the waste and is the code that best describes the way in which the waste is to be managed when received by the TSDF.

Item 20. Designated Facility Owner or Operator Certification of Receipt (Except As Noted in Item 18a)

Enter the name of the person receiving the waste on behalf of the owner or operator of the facility. That person must acknowledge receipt or rejection of the waste described on the Manifest by signing and entering the date of receipt or rejection where indicated. Since the Facility Certification acknowledges receipt of the waste except as noted in the Discrepancy Space in Item 18a, the certification should be signed for both waste receipt and waste rejection, with the rejection being noted and described in the space provided in Item 18a. Fully rejected wastes may be forwarded or returned using Item 18b after consultation with the generator. Enter the name of the person accepting the waste on behalf of the owner or operator of the alternate facility or the original generator. That person must acknowledge receipt or rejection of the Waste described on the Manifest by signing and entering the date they received or rejected the waste in Item 18c. Partially rejected wastes and residues must be re-shipped under a new manifest, to be initiated and signed by the rejecting TSDF as offeror of the shipment.

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	18b. Ali	Iternate Facility (or Gener	ator)				1210			U.S. EPA ID	Number	11, 3, 19		
ĄĊ	Cochin	to Phone:		•		٠				ı				
		's Phone: gnature of Alternate Facil	ity (or Generator)			·····		 		<u> </u>		· M	onth Day	y Year
DESIGNATED FACILITY									ų.					
ESIC	19. Haz	zardous Waste Report Ma	anagement Method (hazardous waste tr	eatment, disposa	il, and rec	vcling systems)		4.	-			
0	" H:	111	<u>.</u>	2.						1		<i>t</i>		
		signated Facility Owner o	r Operator: Certificat	ion of receipt of haza	dous materials cov			t as noted in Item	n 18a	L				
	Printed/	/Typed Name				Sig I	nature	•		7 . T		Mç 1	onth Day	Year
ΞPΑ	Form 8	8700-22 (Rev. 3-05) F	revious editions a	are obsolete.				DESI	GNATED F	ACILITY TO	GENER	TOR STA	TE (IE RI	L INDED

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.



Land Disposal Restriction Notification Form

Page : 1 of 1

Printed Date :Sep 03, 2009

MANIFEST INF	ORMATION			=========	=======================================			
Generato	or : East Margina	l - Alaska Copper	& Brass Compan	Manifest Tracking Info.				
Addres	ss: 3600 East Ma Seattle,WA 9			002692834 FLE				
EPA ID		035166		Sal	es Order No: G7243573	1-004		
LINE ITEM INF								
Line Item:	Page No:	Profile No:	Treatability Group	:	LDR Disposal Category			
1.	1	CH386919	NON-WASTEWA	ΓER	2 (This is subject to LDR	.)		
EPA Waste Co	de		. 	EPA Wa	ste SubCategory			
D007				~ ~~~~~~~~	haracteristic for Chromium			
D008				•	haracteristic for Lead			
		Applies to Manifest Line Items						
Pursuant to 40 Part 268.	CFR 268.7(a), I he	ereby notify that thi	s shipment contains	waste res	tricted under 40 CFR	1.		
Waste analysis Signature : Title :	data, where availa		Print Nam	e <u> </u>	Easeo Thompson 9-15-08			

CHES Rep (Print)
Customer (Print)
CHI 225-SS (9/92)

Site Services Multi-Task Worksheet Day & Date: 0/15/00 TUISDON 8/15/09 Job Complete: Yes / No (Circle One) Sales Order #: 72435 Job Description / Comments: Customer: ALGSICON CARGOS PO # / COD Amount: Billing Address: Per Diem: Yes / No (Circle one) If yes, how many?: Change Order Initiated: Yes No (Circle One) Task # / Description Task # / Description Task # / Description P.CKUP DUM Exry though 206-571-1033 Blow Engine him Job Location: Task Complete: Yes / No (Circle One) Task Complete: (Circle One) Yes / Task Complete: (Circle One) Component Type Labor Name Title ST ST ST DT 026161 Adan Peke Tech Disposal / Write Description/Destination Manifest # Amount Manifest # LIQUID: Bulk / Drum SOLID: Bulk / Drum Equipment Type Quantity Fleet # # of Hr/Day Quantity Fleet # # of Hr/Day Quantity Fleet # # of Hr/Day Pickup / Van / Car / Crew Cab (Circle One) 8786 Vacuum Trailer Tractor Vacuum Truck, Straight Box Truck Cusco / Guzzler / Vactor (Circle One) Air Compressor, 175 CFM Backhoe Loader 1 Yd bucket Bobcat Loader--Mini Excavator Rack Truck Rolloff Truck, Straight Pressure Washer (PSI: _) Hot / Cold (Circle One) Meter Type: Material Description Quantity Drum Type: Drum Type: Rope Type: Degreaser Type: Speedi Dry Polycoated Rain Gear, 22mil Poly Sheet, 6mil, 20ft x 100ft Poly Bags, 6mil, per roll Absorbent Pad (101 Grade) 100/bale Absorbent Boom Each Absorbent Boom Bale Duct Tape/Roll Safety Plan Rolloff Poly Liner 5 Gal / 20 Litre Poly Drum 1H2 Container Management Fleet # Rolloff / Intermodal / Frac Tank / Tanker (circle one) Rolloff / Intermodal / Frac Tank / Tanker (circle one)

PPE Sets Task 1 Task 2 Task 3
of Complete Sets of PPE Used: Type Qty Type Qty Type Qty Туре Type Qty Type PPED1 PPEB2 PPED1 PPEB2 PPED1 PPEB2 # of People in PPE:

PPED1-Level D wi/Tyvek, boots, gloves)

PPEC3-Level C wi/CPF1, 2 or Poly Tyvek suit)

PPEB4-Level B wi/CPF2 or Poly Tyvek suit)

PPEB4-Level B wi/CPF3 or Saranex suit)

PPEB4-Level B wi/CPF3 or Saranex suit) PPEC2 PPEB3 PPEC2 PPEB3 PPEC2 PPEB3 PPEC3 PPEB4 PPFC3 PPER4 PPEC3 PPEB4 PPEC4 PPEA5 PPEC4 PPEA5 PPEC4 PPEA5 PPE Items Used in Addition to Sets Above Quantity Type Quantity Type Quantity Type Cartridge Respirator Suit Inner Gloves Outer Gloves Breathing Air Bottle Analytical - Analysis Description Lab Name Subcontractor Name Description of Service

CHES Rep (Sign)

Customer (Sign)

TANT - PAYMENT TERMS ON BACK CUSTOMER COPY

Date:

Payment Terms

By signing this Daily Work Sheet, Customer acknowledges receipt of the labor, equipment and materials described herein, and agrees to pay Clean Harbors for same in accordance with Clean Harbors' published Rate Schedule. Customer's obligation to pay the amounts due pursuant to this Daily Work Sheet shall not be conditioned upon or limited by the types, amounts or availability of insurance coverage.

Clean Harbors' standard terms of payment are net fifteen (15) days from the date of invoice. Interest shall accrue at the rate of one and one half (1.5%) percent per month, or at the maximum rate allowed by law, after fifteen (15) days. In the event that legal or other action is required to collect unpaid balances or invoices, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, which may be incurred by Clean Harbors. "Legal or other action" as used above shall include bankruptcy and insolvency proceedings.

Customer hereby assigns to Clean Harbors all rights to any insurance payments that Customer may be entitled to receive to pay for the labor, equipment or materials provided under this Daily Work Sheet and hereby authorizes its insurance company or agent to pay Clean Harbors directly.

Customer agrees that Clean Harbors shall not be responsible for pre-existing contamination at the job location, natural resource damage, or for incidental, consequential or special damages, including loss of use or lost profits, resulting from or arising out of the performance of services hereunder by Clean Harbors, its employees, agents and/or subcontractors.

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